

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1201

02/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1354697-0 BINDER INDEX 1/22/24	1	586244	02/06/2024	2/6/2024	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$13.17
					Check #: 524967	
					PO/InvoiceTotal:	\$13.17
Check Group:						
I#1356276-0 PENS HIGHLIGHTERS 1/26/24	1	586245	2/06/2024	2/6/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$166.76
I#1352458-0 Folders 1/11/24	1	586245	2/06/2024	2/6/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$20.48
					Check #: 524967	
					PO/InvoiceTotal:	\$187.24
Check Group:						
I#1356884-0 A#9891 ink, toner, wite out, chairmats for employee office 1/31/24 2/2/24	1	586246	02/6/2024	2/6/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$381.41
					Check #: 524967	
					PO/InvoiceTotal:	\$381.41
Check Group:						
I#1356884-1 A#9891 410A toner 4pk 2/2/24	1	586247	2/6/2024	2/6/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$536.69
					Check #: 524967	
					PO/InvoiceTotal:	\$536.69
Check Group:						
I#1350035-0 - Letter Opener, Bandages, Pens, Notes, First Aid Kit 1/5/24	1	586287	02/07/2024	2/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$49.85
I#1352006-0 - Duster, Folder, Pushpins, Labels, Pens 1/11/24	1	586287	02/07/2024	2/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$161.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1355356-0 - Toner, Scissors, Towels, Ribbon, Tissues 1/25/24		1	586287	02/07/2024 2/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$397.18
I#1355465-0 - Wireless Mouse 1/29/24		1	586287	02/07/2024 2/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$85.81
I#1356061-0 - Envelopes 1/26/24		1	586287	02/07/2024 2/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$53.59
I#1356610-0 - Toner, Paper, Battery, Note Pad 1/30/24		1	586287	02/07/2024 2/7/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$204.23
Check #: 524967						
PO/InvoiceTotal:						\$952.06
Vendor Total:						\$2,070.57
ALLSTREAM						
Check Group:						
A#1300766 I#20251642 MILLER BLDG INTERNET 2/1/24		1	586413	02/08/2024 2/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
A#1300766 I#20251642 BASIC LINE 4062940024 2/1/24		1	586413	02/08/2024 2/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$80.21
A#1300766 I#20251642 CHARGES & FEES 2/1/24		1	586413	02/08/2024 2/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$37.17
A#1300766 I#20251642 TAXES 2/1/24		1	586413	02/08/2024 2/8/2024	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$6.96
Check #: 524968						
PO/InvoiceTotal:						\$304.19
Vendor Total:						\$304.19
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10301294 A#Youths Dairy 2/2/24		1	586284	02/07/2024 2/7/2024	2399.000.235.420250.223 YSC- FOOD	\$158.80
I#10301324 A#Youths Dairy 2/6/24		1	586284	02/07/2024 2/7/2024	2399.000.235.420250.223 YSC- FOOD	\$222.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524969						
						PO/InvoiceTotal: <u>\$381.76</u>
						Vendor Total: <u>\$381.76</u>
ASKIN CONSTRUCTION LLC						
Check Group:						
#24803-01 NALL AVE WATER MAIN BREAK 1/31/23	1		586294	02/08/2024 2/8/2024	2506.000.000.430500.362 RSID 160 WATER UTIL MAINT & REPAIRS	\$7,113.12
Check #: 524970						
						PO/InvoiceTotal: <u>\$7,113.12</u>
						Vendor Total: <u>\$7,113.12</u>
ATKINSON, MICHAEL T						
Check Group:						
MLEA POST training, HELENA, travel 240 miles 1/3 & 1/5 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$160.80
MLEA POST training, HELENA, meals 1/3 & 1/5 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$41.00
MLEA POST training, HELENA, travel 120 miles 1/7 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$80.40
MLEA POST training, HELENA, meals 1/7 & 1/12 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
MLEA POST training, HELENA, travel 120 miles 1/19 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$80.40
MLEA POST training, HELENA, meals 1/14 & 1/19 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
MLEA POST training, HELENA, travel 240 miles 1/21 & 1/24 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$160.80
MLEA POST training, HELENA, meals 1/21 & 1/24 2/1/24	1		586228	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
Check #: 524971						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$679.40
						Vendor Total: \$679.40
BECK, SHERRIE A						
Check Group:						
VA BURIAL BENEFIT, RONALD W BECK, 9/21/23	1	586313	02/07/2024 2/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS		\$250.00
						Check #: 524972
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
BIG DITCH COMPANY						
Check Group:						
2.1.24 PHEASANT BROOK PARKS ASSESSMENTS 2/1/24	1	586243	02/06/2024 2/6/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS		\$1,040.00
						Check #: 524973
						PO/InvoiceTotal: \$1,040.00
						Vendor Total: \$250.00
Check Group:						
#2.1.24 BROOKWOOD PARK ASSESSMENTS 2/1/24	1	586283	02/07/2024 2/7/2024	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS		\$1,290.00
						Check #: 524973
						PO/InvoiceTotal: \$1,290.00
						Vendor Total: \$2,330.00
BILLINGS BENCH WATER ASSOCIATION 001765						
Check Group:						
Mailback Refund Receipt #24-20	1	586318	02/07/2024 2/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES		\$18.00
						Check #: 524974
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
BILLINGS CONSTRUCTION SUPPLY						

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Check Group:						
I#111023 PORTA-TOILET 1/31/24		1	586293	02/07/2024 2/7/2024	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$131.96
Check #: 524975						
						PO/InvoiceTotal: <u>\$131.96</u>
						Vendor Total: \$131.96
BILLINGS SIGN SERVICE	039805					
Check Group:						
I#33192 Sign Cabinet Svc 10/16/23		1	586397	02/08/2024 2/8/2024	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$1,451.35
I#33469 4th Ave & Main Sign Svc 1/29/24		1	586397	02/08/2024 2/8/2024	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,272.35
Credit - Ck #487034, 8/21/19 I#28078 Dup due to revised invoice. PO#'s 538952 &538953		1	586397	02/08/2024 2/8/2024	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	(\$190.00)
Check #: 524976						
						PO/InvoiceTotal: <u>\$3,533.70</u>
						Vendor Total: \$3,533.70
BUGARD-HINKLE, DIANNA						
Check Group:						
VA BURIAL BENEFIT, ALLAN R HINKLE, 12/10/23		1	586307	02/08/2024 2/8/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 524977						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: \$250.00
CENTURYLINK....						
Check Group:						
A#4062482084-941B 3165 KING AVE E 1/22/24		1	586249	02/06/2024 2/6/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$46.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062482083-939B 3165 KING AVE E 1/22/24		1	586249	02/06/2024 2/6/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$39.50
A#4062482082-937B 217 N 27TH 1/22/24		1	586249	02/06/2024 2/6/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$152.62
Check #: 524978						
PO/InvoiceTotal:						\$238.98
Vendor Total:						\$238.98
CHENOWETH, BONITA						
Check Group:						
VA BURIAL BENEFIT, DARRELL E CHENOWETH 10/21/23		1	586312	02/08/2024 2/8/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 524979						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CLEAN START OF MONTANA						
Check Group:						
Askelson, Ryan; TAD Bracelet; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Buffalo, Patricia; TAD Bracelet; November 2023		4	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Charette, Frederick; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Cotter, Phillip Jr; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Dodds, Keith Jr; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Doyle, Nathan; GPS; November 2023		15	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Doyle, Nathan; GPS; November 2023		11	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ellis, Joshua; GPS; November 2023		15	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$135.00
Emmons, Angela; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Grant, Bryce; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Naccarato, Carl; TAD Bracelet; November 2023		13	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Newby, Dara; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Ovens, Jason; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Padilla, David; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Palmen, James; TAD Bracelet; November 2023		1	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Ricci, Andrew James; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Shane, Miranda; GPS; November 2023		16	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Wallace, Jo; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Weyand, Hartley; GPS; November 2023		30	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
WolfBlack, Tommy; GPS; November 2023		1	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
WolfBlack, Tommy; GPS; November 2023		18	586290	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00

Check #: 524980

PO/InvoiceTotal: \$4,086.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Braided Hair, Cianna; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Carter, Henry; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Couture, Casey; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Garcia-Johnston, Victor; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Ingold, Jessica; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Johnson, Marcell; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Lira, Francisco Jr; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Martinez, Lisa; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McCuen, Michael; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McCune, Tucker; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Real Bird, Barry; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Smith, Ronnie; Check-ins; November 2023		1	586304	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00

Check #: 524980

PO/InvoiceTotal:	\$900.00
Vendor Total:	\$4,986.00

COLVILL, EDNA M

Check Group:

VA BURIAL BENEFIT, RICHARD H COLVILL, 12/31/23		1	586309	02/07/2024 2/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 524981						
						PO/InvoiceTotal: <u> </u> \$250.00
						Vendor Total: <u> </u> \$250.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#26360848 A#K112141 XL gloves 1/30/24 2/8/24	1		586412	02/08/2024 2/8/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$550.00
Check #: 524982						
						PO/InvoiceTotal: <u> </u> \$550.00
						Vendor Total: <u> </u> \$550.00
CORTEZ, AMANDA						
Check Group:						
MLEA POST training, HELENA, travel 240 miles 1/3 & 1/5 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$160.80
MLEA POST training, HELENA, meals 1/3 & 1/5 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$41.00
MLEA POST training, HELENA, travel 360 miles 1/7 & 1/12 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$241.20
MLEA POST training, HELENA, meals 1/7 & 1/12 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
MLEA POST training, HELENA, travel 360 miles 1/14 & 1/19 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$241.20
MLEA POST training, HELENA, meals 1/14 & 1/19 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00
MLEA POST training, HELENA, travel 1/21 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$26.80
MLEA POST training, HELENA, meals 1/21 & 1/24 2/1/24	1		586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MLEA POST training, HELENA, travel 1/21 & 1/24 at .64, due to 1,000 miles for previous days. 2/1/24		1	586227	02/06/2024 2/6/2024	2399.000.235.420250.370 YSC- TRAVEL	\$128.00
Check #: 524983						
PO/InvoiceTotal:						\$995.00
Vendor Total:						\$995.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#53273; JET HOT W/ CAMERA AFTER HOURS; 2/1/24		1	586302	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$950.00
I#53273; JET #6 HOT W/ CAMERA 3RD+ AFTER HOURS; 2/1/24		3	586302	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,395.00
I#53273; FUEL SURCHARGE; 2/1/24		1	586302	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.00
I#53294; AFTER HOURS LABOR & FUEL SURCHARGE; 2/2/24		1	586302	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$240.00
I#53303; AFTER HOURS LABOR & FUEL SURCHARGE; 2/4/24		1	586302	02/07/2024 2/7/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$240.00
Check #: 524984						
PO/InvoiceTotal:						\$2,830.00
Vendor Total:						\$2,830.00
DEX IMAGING LLC						
Check Group:						
I#AR10722651 Kycera Copier Maint 12/25/23-1/24/24		1	586301	2/07/2024 2/7/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$44.57
I#AR10722581 Ricoh Copier Maint 12/25/23-1/24/24		1	586301	2/07/2024 2/7/2024	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.90
Check #: 524985						
PO/InvoiceTotal:						\$45.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$45.47
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I# CD2074980 A# 30576 / 2nd invoice for DS950 Tabulator		1	586182	2/05/2024	2383.000.104.410600.940	\$68,075.00
				2/5/2024	ELECTIONS- CAPITAL OUTLAY EQUIPMENT	
					Check #: 524986	
PO/InvoiceTotal:						\$68,075.00
Vendor Total:						\$68,075.00
ENTENMANN-ROVIN CO	002819					
Check Group:						
I#0179028-IN Uniform Badges 1/26/24		1	586392	02/08/2024	2300.000.130.420110.226	\$1,481.70
				2/8/2024	ADMIN- CLOTHING & UNIFORMS	
					Check #: 524987	
PO/InvoiceTotal:						\$1,481.70
Vendor Total:						\$1,481.70
FEIST, JOANN						
Check Group:						
VA BURIAL BENEFIT, JOSEPH M FEIST, 9/18/23		1	586315	02/07/2024	1000.000.199.450200.396	\$250.00
				2/7/2024	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 524988	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#15614, 01/26/2024, SANDING MATERIAL AND DELIVERY		1	586280	02/07/2024	2625.000.000.430200.362	\$212.65
				2/7/2024	RSID 703M ROAD MAINT & REPAIRS	
					Check #: 524989	
PO/InvoiceTotal:						\$212.65
Vendor Total:						\$212.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHER'S TECHNOLOGY						
Check Group:						
I#1273011 Canon copies 1/10/24	1	586253	02/07/2024	2/7/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$5.65
I#1283340 Canon copies 2/2/24	1	586253	02/07/2024	2/7/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$267.73
					Check #: 524990	
					PO/InvoiceTotal:	\$273.38
					Vendor Total:	\$273.38
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1858 DB labs 11/16/23 2/1/24	1	586256	02/06/2024	2/6/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$5.52
I#1858 NM Pine Hills Physical 1/29/24 2/1/24	1	586256	02/06/2024	2/6/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1858 TS Pine Hills Physical 1/29/24 2/1/24	1	586256	02/06/2024	2/6/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1858 JA Placement Physical 1/30/24 2/1/24	1	586256	02/06/2024	2/6/2024	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
I#1858 Medical Services for Jan 2024 2/1/24	1	586256	02/06/2024	2/6/2024	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
					Check #: 524991	
					PO/InvoiceTotal:	\$1,455.52
					Vendor Total:	\$1,455.52
FORSETH, LINNEA.						
Check Group:						
Reimb Costco Crim Tissues 1/31/24	1	586258	02/06/2024	2/6/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$42.98
					Check #: 524992	
					PO/InvoiceTotal:	\$42.98

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Vendor Total:						\$42.98
FOX, ANGELINE						
Check Group:						
Folio#113783: A.Fox- DV Conference- D.Myers & K.Cosby 1/16-19/24	1	586241	02/06/2024	2301.000.122.411100.370		\$672.06
			2/6/2024	ATTORNEY- TRAVEL		
Folio#113782: A.Fox- DV Conference- D.Myers & K.Cosby 1/16-19/24	1	586241	02/06/2024	2301.000.122.411100.370		\$672.06
			2/6/2024	ATTORNEY- TRAVEL		
				Check #: 524993		
PO/InvoiceTotal:						\$1,344.12
Vendor Total:						\$1,344.12
FRIEDEL LLC						
Check Group:						
Beltran, Paul; INV 43341; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Burchell, Shari; INV 43314; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Evans, Destiny; INV 43394; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Ferguson, Destino; INV 42702; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Fighter 3rd, Ertis; INV 42735; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Garcia, Karilei; INV 43346; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Glenn, Olivette; INV 42771; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Guy, Ryan; INV 42194; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		
Hill, Herman; INV 42785; Check-ins; November 2023	1	586291	02/07/2024	1000.000.121.410340.398		\$75.00
			2/7/2024	JP- FELONY SUBSIDIES		

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James, Christian; INV 42790; Check-ins; November 2023		1	586291	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
McBee, Billy; INV 43352; Check-ins; November 2023		1	586291	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Phillips, Skyler; INV 43397; Check-ins; November 2023		1	586291	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poitra, Nicole; INV 42729; Check-ins; November 2023		1	586291	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Poland, Skyler; INV 43335; Check-ins; November 2023		1	586291	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Pruitt, MacKenzie; INV 43358; Check-ins; November 2023		1	586291	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Sutton, Alisha; INV 43010; Check-ins; November 2023		1	586291	02/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 524994						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
Almont, Zackery; INV 43468; GPS; November 2023		3	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Barsness, Darla; INV 43625; GPS; November 2023		9	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$81.00
Barth, Bradley; INV 43038; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Belakovich, Brandon; INV 43078; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Bellrock, Brittny; INV 43628; GPS; November 2023		10	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$90.00
Benzel, Damon; INV 42211; Soberlink; November 2023		28	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Castillo, Francisco; INV 43630; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Castro, Rodney; INV 42569; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Christensen, Theodore; INV 42588; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Coleman, James; INV 42994; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Dill, James; INV 42998; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Doyle, Andre; INV 43456; GPS; November 2023		7	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Edwards, Hason; INV 43020; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Eyler, Steven; INV 42700; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Fox, Louis; INV 43090; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Frank, Blaine; INV 42548; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Fritzler, Teyon; INV 43005; GPS; November 2023		29	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
Futrell, Sha'Anna; INV 42574; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Glen, Robert; INV 42592; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Green, Larry; INV 42777; GPS; November 2023		14	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Guest, Barbara; INV 42839; SCRAM; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Habets, Ryan; INV 42223; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Harasymczuk, Kristopher; INV 43023; GPS; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Howard, Anthony; INV 42582; GPS; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Kelleher, Catie; INV 42228; Soberlink; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Kennedy, William; INV 43006; SCRAM; November 2023		28	586292	2/07/2024	1000.000.121.410340.398	\$252.00
				2/7/2024	JP- FELONY SUBSIDIES	
Kinnin, Drew; INV 42579; GPS; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Klapmeier, Randal; INV 42585; Soberlink; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Lavenger, Michelle; INV 42793; GPS; November 2023		14	586292	2/07/2024	1000.000.121.410340.398	\$126.00
				2/7/2024	JP- FELONY SUBSIDIES	
Littleowl, Dominic; INV 43786; GPS; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Love, Katharine; INV 42990; SCRAM; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Millard, Carl; INV 43029; SCRAM; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Miller, Nicholas; INV 42564; GPS; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
One Bear, Hilary; INV 42239; Soberlink; November 2023		30	586292	2/07/2024	1000.000.121.410340.398	\$270.00
				2/7/2024	JP- FELONY SUBSIDIES	
Peters, Gage; INV 43636; GPS; November 2023		29	586292	2/07/2024	1000.000.121.410340.398	\$261.00
				2/7/2024	JP- FELONY SUBSIDIES	
Randall, Eric; INV 43640; GPS; November 2023		17	586292	2/07/2024	1000.000.121.410340.398	\$153.00
				2/7/2024	JP- FELONY SUBSIDIES	
Reed, Brian; INV 43644; GPS; November 2023		22	586292	2/07/2024	1000.000.121.410340.398	\$198.00
				2/7/2024	JP- FELONY SUBSIDIES	

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Reiter, Thomas; INV 43027; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Rel, Autumn; INV 42800; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Rivera, Adrian; INV 42847; Soberlink; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Rutherford, Thomas; INV 43085; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Sandal, Tyler; INV 43082; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Sayegh, Sean; INV 43032; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Strangeowl, Briana; INV 42830; Soberlink; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Taylor, Joseph; INV 43066; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Thomson, Kenneth; INV 43013; GPS; November 2023		28	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$252.00
Vigil, Zachariah; INV 43017; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Watson, Leslie; INV 42836; Soberlink; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Whitecloud, Steven; INV 42557; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Whiteman, Jason; INV 42573; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Whiteman, Meska; INV 43318; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Williams, Dalton; INV 43067; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00

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Winkel, Thomas; INV 43182; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Woodward, Alan; INV 43400; GPS; November 2023		16	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$144.00
Zitur, Bowen; INV 43186; GPS; November 2023		30	586292	2/07/2024 2/7/2024	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Check #: 524994						
PO/InvoiceTotal:						\$13,356.00
Vendor Total:						\$14,556.00
FROHLICH						
Check Group:						
VA BURIAL BENEFIT, DONALD R FROHLICH, 11/12/23		1	586311	02/07/2024 2/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 524995						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
GUARDIAN TAX MT LLC						
Check Group:						
C05084A Redemption (853)		1	586319	02/07/2024 2/7/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,274.41
Check #: 524996						
PO/InvoiceTotal:						\$5,274.41
Vendor Total:						\$5,274.41
HUPPERT, ANDREW						
Check Group:						
2/1/2024; Pro Tem Services for Judge Walker - Half Day		1	586297	02/07/2024 2/7/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 524997						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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JIMMY JOHNS #1646						
Check Group:						
2/2/2024; TK-2023-4664 Kennah Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff	1	586286	02/07/2024	1000.000.121.410340.394		\$164.95
			2/7/2024	JP- WITNESS & JURY FEES		
				Check #: 524998		
					PO/InvoiceTotal:	\$164.95
					Vendor Total:	\$164.95
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#210650, 01/08/2024, SNOW REMOVAL	1	586242	02/06/2024	2572.000.000.430200.362		\$465.00
			2/6/2024	RSID 651M ROAD MAINT & REPAIRS		
				Check #: 524999		
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
JOHNSON, CHRIS						
Check Group:						
VA BURIAL BENEFIT, RONALD E JOHNSON, 9/10/23	1	586317	02/07/2024	1000.000.199.450200.396		\$250.00
			2/7/2024	MISC- FUNERAL EXPENSE/BURIALS		
				Check #: 525000		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#763054/2; PLATE PUSH 3.5X15 SS; 1/31/24	1	586406	02/08/2024	2300.000.146.411200.360		\$16.99
			2/8/2024	FACILITIES JAIL- REPAIR & MAINT		
I#763109/2; BLACKTOP REPAIR CG 50#; 2/2/24	4	586406	02/08/2024	2300.000.146.411200.360		\$67.96
			2/8/2024	FACILITIES JAIL- REPAIR & MAINT		
				Check #: 525001		
					PO/InvoiceTotal:	\$84.95

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Vendor Total:						\$84.95
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#8842 POSTAGE W2'S 1/31/24		1	586237	02/06/2024 2/6/2024	1000.000.199.411800.311 MISC- POSTAGE	\$606.38
Check #: 525002						
PO/InvoiceTotal:						\$606.38
Vendor Total:						\$606.38
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FACILITIES CH						
A#3287; HOLIDAY GAS STATIONS; 1/15/24		1	586296	02/07/2024 2/7/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$62.51
P-Card Payee: MASTERCARD						
A#3287; HOLIDAY GAS STATIONS; 1/15/24		1	586296	02/07/2024 2/7/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$80.08
P-Card Payee: MASTERCARD						
Check #: 525036						
PO/InvoiceTotal:						\$142.59
Vendor Total:						\$142.59
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FACILITIES YSC						
A#0312; HOLIDAY GAS STATIONS; 1/10/24		1	586298	02/07/2024 2/7/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$67.05
P-Card Payee: MASTERCARD						
Check #: 525037						
PO/InvoiceTotal:						\$67.05
Vendor Total:						\$67.05
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; CENEX GAS; 1/2/24		1	586295	02/08/2024 2/8/2024	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$61.10
P-Card Payee: MASTERCARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6752; ELECTRIC BARGAIN STORES TRACK LIGHTING- WHC; 1/5/24		5	586295	02/08/2024	2360.000.145.460452.360	\$267.05
P-Card Payee: MASTERCARD				2/8/2024	FACILITIES- REPAIR & MAINT	
A#6752; SIGN BRACKET STORE - PARKING SIGN BRACKETS; 1/10/24		26	586295	02/08/2024	1000.000.199.411800.220	\$197.96
P-Card Payee: MASTERCARD				2/8/2024	MISC- OPERATING SUPPLIES	
A#6752; EXXON GAS; 1/14/24		1	586295	02/08/2024	1000.000.145.411200.231	\$57.64
P-Card Payee: MASTERCARD				2/8/2024	FACILITIES- GAS/OIL/GREASE	
A#6752; WALMART - GUARDS HEATER; 1/16/24		1	586295	02/08/2024	1000.000.199.411800.220	\$99.00
P-Card Payee: MASTERCARD				2/8/2024	MISC- OPERATING SUPPLIES	
A#6752; AMAZON; DRILL BIT SHARPENER 12/29/23		1	586295	02/08/2024	1000.000.145.411200.360	\$235.04
P-Card Payee: MASTERCARD				2/8/2024	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; AMAZON - ID BADGE SUPPLIES; 12/26/23		1	586295	02/08/2024	1000.000.199.411800.220	\$39.58
P-Card Payee: MASTERCARD				2/8/2024	MISC- OPERATING SUPPLIES	
A#6752; AMAZON; CARRYING CASE 1/1/24		1	586295	02/08/2024	1000.000.145.411200.360	\$19.99
P-Card Payee: MASTERCARD				2/8/2024	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 525038						
PO/InvoiceTotal:						\$977.36
Vendor Total:						\$977.36
MAYES, CHARLENE						
Check Group:						
VA BURIAL BENEFIT, IVAN V HJORTH, 9/16/23		1	586303	02/07/2024	1000.000.199.450200.396	\$250.00
				2/7/2024	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 525003						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MEADOW GREEN SALES						
Check Group:						
#1256 MAINT/REPAIR WALKER MOWER 2/1/24		1	586240	02/06/2024	7303.000.727.430900.362	\$948.40
				2/6/2024	SHEPHERD CEM- MAINT & REPAIRS	
Check #: 525004						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$948.40</u>
						Vendor Total: <u>\$948.40</u>
MIDLAND MECHANICAL						
Check Group:						
I#3988; 1/26 PAYTON WILLIAMS TECH LABOR; 2/7/24		1.5	586410	02/08/2024 2/8/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$172.50
I#3988; 2/1 PAYTON WILLIAMS TECH LABOR; 2/7/24		1.75	586410	02/08/2024 2/8/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$201.25
I#3988; 2/1 PAUL BUMGARNER TECH LABOR; 2/7/24		1.3	586410	02/08/2024 2/8/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$112.13
I#3988; MATERIALS TO REPAIR LEAK ON RECIRC LINE; 2/7/24		1	586410	02/08/2024 2/8/2024	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$46.50
						Check #: 525005
						PO/InvoiceTotal: <u>\$532.38</u>
						Vendor Total: <u>\$532.38</u>
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#15449010006; 3165 KING AVE E 1/31/24		1	586239	02/06/2024 2/6/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$6,551.06
						Check #: 525006
						PO/InvoiceTotal: <u>\$6,551.06</u>
						Vendor Total: <u>\$6,551.06</u>
MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I#3524302 Burn Permits 1/31/24		1	586282	02/07/2024 2/7/2024	1000.000.000.323051.000 GENERAL BURN PERMITS	\$116.80
						Check #: 525007
						PO/InvoiceTotal: <u>\$116.80</u>
						Vendor Total: <u>\$116.80</u>

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NORTHWESTERN ENERGY	045035					
Check Group:						
A#0945242-6; COURTHOUSE PK LOT 2/1/24		1	586238	02/06/2024 2/6/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$14.27
A#2010020-2; 208 1/2 N. 24TH ST 2/1/24		1	586238	02/06/2024 2/6/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#3456425-2; 3150 KING AVE E 1/30/24		1	586238	02/06/2024 2/6/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$109.10
Check #: 525008						
PO/InvoiceTotal:						\$129.37
Check Group:						
A#1876379-7;UNMETERED CIRCUIT 2/2/24		1	586398	02/08/2024 2/8/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$38.87
A#1551217-1; 3246 KING AVE E 2/2/24		1	586398	02/08/2024 2/8/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$15.05
Check #: 525008						
PO/InvoiceTotal:						\$53.92
Vendor Total:						\$183.29
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#5592; FIRE PUMP TEST ON AUTOMATIC FIRE PROTECTION SYSTEM; 2/6/24		1	586404	02/08/2024 2/8/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$945.00
I#23-5007DW; 5 YEAR TEST ON AUTOMATIC FIRE PROTECTION SYSTEM; 2/5/24		5.5	586404	02/08/2024 2/8/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$660.00
I#23-5007DW; TRUCK CHARGE; 2/5/24		2	586404	02/08/2024 2/8/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$90.00
Check #: 525009						
PO/InvoiceTotal:						\$1,695.00
Vendor Total:						\$1,695.00

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PETERSON, ALYSSA						
Check Group:						
OFFMAIN DELI JCLA MTG 1/12/24		1	586251	02/08/2024 2/8/2024	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$59.80
					Check #: 525010	
					PO/InvoiceTotal:	\$59.80
					Vendor Total:	\$59.80
PLANTERIOS LLC						
Check Group:						
I#2514 Miller Bldg Plant Care JAN 24 1/31/24		1	586300	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
					Check #: 525011	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00
PUBLIC UTILITIES						
005150						
Check Group:						
A#129440; 3165 KING AVE E 1/25/24		1	586233	02/06/2024 2/6/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$10,750.69
A#129440 LATE FEE		1	586233	02/06/2024 2/6/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$165.42
A#254664; 3165 KING AVE E 1/25/24		1	586233	02/06/2024 2/6/2024	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$858.65
					Check #: 525012	
					PO/InvoiceTotal:	\$11,774.76
					Vendor Total:	\$11,774.76
REPUBLIC SERVICES #892						
Check Group:						
A#30892-0018795; I#001134744; RIVERSIDE CEM 1/31/24		1	586407	02/08/2024 2/8/2024	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$103.79

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A#30892-3556404,I#001138476 ;CUSTER CEM	1/31/24	1	586407	02/08/2024 2/8/2024	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$56.68
Check #: 525013						
PO/InvoiceTotal:						\$160.47
Check Group:						
A#3-0892-3483393, I#001138165; Earl Guss -	1/31/24	1	586408	2/08/2024 2/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$40.76
A#3-0892-3483393-I#001138165; Two Moon	1/31/24	1	586408	2/08/2024 2/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$260.08
A#3-0892-3483393-I#001138165; Zimmerman Park	1/31/24	1	586408	2/08/2024 2/8/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$150.95
Check #: 525013						
PO/InvoiceTotal:						\$451.79
Vendor Total:						\$612.26
RICK'S SPRINKLER & LAWN						
Check Group:						
I#INV-0000350, 02/03/2024, PRYOR CREEK SNOW REMOVAL		1	586250	02/06/2024 2/6/2024	2696.000.000.430200.362 RSID 776M ROAD MAINT & REPAIRS	\$660.00
Check #: 525014						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
RIVER RIDGE LANDSCAPE CO						
Check Group:						
I#CMB23-21, 01/31/2024, SNOW REMOVAL THREE DAYS		1	586248	02/06/2024 2/6/2024	2699.806.000.430200.362 806M RIVER RANCH RETREAT ROAD MAINT & R	\$1,440.00
Check #: 525015						
PO/InvoiceTotal:						\$1,440.00
Vendor Total:						\$1,440.00

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SCHUELER, NICK						
Check Group:						
VA BURIAL BENEFIT, RICHARD R SCHUELER, 1/23/24		1	586306	02/08/2024 2/8/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 525016						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SEIDLITZ, JENNA						
Check Group:						
VA BURIAL BENEFIT, FREDERICK L HENSLIN, 8/31/23		1	586314	02/07/2024 2/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 525017						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SHUTES, SHIRLEY						
Check Group:						
Mailback Refund Receipt #24-550		1	586285	02/07/2024 2/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$10.00
Check #: 525018						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
SPRAGUE CONSTRUCTION ROOFING INC						
Check Group:						
#14650 YCDF ROOF REPL FY23 RETAINAGE 2/5/24		1	586254	02/08/2024 2/8/2024	4050.000.000.020220.000 CAPITAL PROJECTS RETAINAGES PAYABLE	\$7,389.43
#14650 YCDF ROOF REPL RETAINAGE 2/5/24		1	586254	02/08/2024 2/8/2024	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$21,579.59
#14650 YCDF ROOF REPL 1% GRT 2/5/24		1	586254	02/08/2024 2/8/2024	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	(\$289.69)
Check #: 525019						

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						PO/InvoiceTotal: <u>\$28,679.33</u>
						Vendor Total: <u>\$28,679.33</u>
ST OF MT MISC TAX DIV	011099					
Check Group: SPRAGUE I#14650						
1% GRT I#14650 SPRAGUE CONST YCDF ROOFING 2/5/24		1	586236	02/06/2024 2/6/2024	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$289.69
						Check #: 525020
						PO/InvoiceTotal: <u>\$289.69</u>
						Vendor Total: <u>\$289.69</u>
STONE, CONNIE D						
Check Group:						
VA BURIAL BENEFIT, ROBERT V STONE, 1/8/24		1	586308	02/07/2024 2/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 525021
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
THOMSON REUTERS WEST	048071					
Check Group:						
A#1000321144 I#849650887 JAN - Crim Division 2/1/24		1	586232	02/06/2024 2/6/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$1,977.00
A#1000321144 I#849650887 JAN - Abuse & Neglect Division 2/1/24		1	586232	02/06/2024 2/6/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$329.48
A#1000321144 I#849650887 JAN - Civil Division 2/1/24		1	586232	02/06/2024 2/6/2024	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$329.48
A#1000321145 I#849650888 JAN CLEAR Access 2/1/24		1	586232	02/06/2024 2/6/2024	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	\$363.83
						Check #: 525022
						PO/InvoiceTotal: <u>\$2,999.79</u>
						Vendor Total: <u>\$2,999.79</u>

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TROLL, DANIELLE						
Check Group:						
VA BURIAL BENEFIT, CHARLES R ROBISON, 9/6/23		1	586316	02/07/2024 2/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 525023	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
TRUSAIC						
Check Group:						
I#CINV-033767 FEB 2024 ACA ADMIN FEES 2/1/24		1	586255	02/06/2024 2/6/2024	6050.000.601.500700.399 HEALTH INSUR- OTHER CONTRACT SERVICES	\$1,082.43
					Check #: 525024	
					PO/InvoiceTotal:	\$1,082.43
					Vendor Total:	\$1,082.43
US FOODS INC						
002926						
Check Group:						
I#4988057 A#94194115 food 2/2/24		1	586231	02/06/2024 2/6/2024	2399.000.235.420250.223 YSC- FOOD	\$62.81
I#4988056 A#94194115 food 2/2/24		1	586231	02/06/2024 2/6/2024	2399.000.235.420250.223 YSC- FOOD	\$2,363.67
I#5015100 A#94194115 jan sup 2/3/24		1	586231	02/06/2024 2/6/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$53.93
I#5015100 A#94194115 med supply refill cough drops 2/3/24		1	586231	02/06/2024 2/6/2024	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$175.02
I#5015100 A#94194115 food 2/3/24		1	586231	02/06/2024 2/6/2024	2399.000.235.420250.223 YSC- FOOD	\$209.33
I#5969861 A#94194115 food credit 2/1/24		1	586231	02/06/2024 2/6/2024	2399.000.235.420250.223 YSC- FOOD	(\$14.25)
					Check #: 525025	
					PO/InvoiceTotal:	\$2,850.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,850.51
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #4015410, LOCATES FOR JANUARY 2024		1	586289	02/07/2024 2/7/2024	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$1.72
Check #: 525026						
PO/InvoiceTotal:						\$1.72
Vendor Total:						\$1.72
VISION NET INC	046998					
Check Group:						
I#63675 YC CHDOCKSUSHARE PROG 2/5/24		1	586399	02/08/2024 2/8/2024	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$1,295.00
Check #: 525027						
PO/InvoiceTotal:						\$1,295.00
Vendor Total:						\$1,295.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#64045 Courtroom printer - MS431dw - 2/7/24		1	586394	02/08/2024 2/8/2024	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$425.00
Check #: 525028						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
WINCHELL LANDSCAPING INC						
Check Group:						
I#39297 MILLER BLDG SNOW REMOVAL 1/29/24		1	586288	02/07/2024 2/7/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,085.00
Check #: 525029						
PO/InvoiceTotal:						\$1,085.00
Vendor Total:						\$1,085.00
WOLF CONSTRUCTION						

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Check Group:						
SNOW PLOWING 1/8/24,1/15/24, AND 1/18/24		1	586305	02/07/2024 2/7/2024	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	\$975.00
SNOW PLOWING WHITE TAIL SUB 1/8/24, 1/15/24, AND 1/18/24		1	586305	02/07/2024 2/7/2024	2589.000.000.430200.362 RSID 667M ROAD MAINT & REPAIRS	\$975.00
Check #: 525030						
PO/InvoiceTotal:						\$1,950.00
Vendor Total:						\$1,950.00
YELLOWSTONE AREA BAR ASSOC.						
Check Group:						
2024 YABA Dues- A. Tiernan		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- H. Webster		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- L. Watson		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- L. Linger		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- A. McKittrick		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- A. Hoell		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- A. Dean		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- A. Thompson-Irish		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- B. Langford		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- B. Thompson		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00

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2024 YABA Dues- C. Morris		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- E. Zink		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- E. Roark		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- H. Bishop		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- H. Chung		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- I. Rosenquist		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- J. Erickson		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- J. Ryan		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- L. Fortin		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- L. Griffin		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- M. Gallagher		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- M. Lambert		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- S. Currie		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- S. Hyde		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- S. Prudhomme		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1201

02/13/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024 YABA Dues- S. Twito		1	586257	02/06/2024 2/6/2024	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- M. English		1	586257	02/06/2024 2/6/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- L. Robinson		1	586257	02/06/2024 2/6/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- M. Williams		1	586257	02/06/2024 2/6/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$35.00
2024 YABA Dues- S. Williams		1	586257	02/06/2024 2/6/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$35.00
Check #: 525031						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
YELLOWSTONE BANK....	048751					
Check Group:						
Mailback Refund Receipt #24-635		1	586281	02/07/2024 2/7/2024	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$24.00
Check #: 525032						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; LOCKWOOD 1/31/24		1	586234	02/06/2024 2/6/2024	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$80.50
A#16628000; WORDEN 1/31/24		1	586234	02/06/2024 2/6/2024	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$303.20
A#17388000; HUNTLEY 1/31/24		1	586234	02/06/2024 2/6/2024	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
A#16623000; CUSTER 1/31/24		1	586234	02/06/2024 2/6/2024	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1201

02/13/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389005 CUSTER PARK IRR 1/31/24		1	586234	02/06/2024 2/6/2024	2210.000.405.460430.340 PARKS- UTILITIES	\$318.38
Check #: 525033						
PO/InvoiceTotal:						\$1,047.41
Check Group:						
A#3746000; BALLATINE CEM 1/31/24		1	586395	02/08/2024 2/8/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$92.83
A#3746001; HUNTLEY CEM 1/31/24		1	586395	02/08/2024 2/8/2024	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$20.40
Check #: 525033						
PO/InvoiceTotal:						\$113.23
Vendor Total:						\$1,160.64
ZAPPE, MICHELLE						
Check Group:						
VA BURIAL BENEFIT, FREDERICK C ZAPPE, 11/14/23		1	586310	02/07/2024 2/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 525034						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ZINK, MARCIE						
Check Group:						
2/2/2024; Pro Tem Services for Judge Carter - Half Day		1	586299	02/07/2024 2/7/2024	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 525035						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Grand Total:						\$192,635.05

End of Report